

GOVERNMENT OF TELANGANA
ABSTRACT

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of April, 2015– Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 339

Dated:19-05-2015

O R D E R :-

Sanctioned is hereby accorded for incurring of an expenditure not exceeding Rs.1,658/- (Rupees One Thousand Six Hundred and Fifty Eight only) towards the Telephone charges of the following telephone used by the Principal Secretary to Government for the month of April, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450436	06-05-2015	Rs.1,658/- ----- Rs. 1,658/- ----- (Rupees One Thousand Six Hundred and Fifty Eight only)	Principal Secretary to Government

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above, through ECS.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER